

Facility Summary in PHILLIPS County in the City of MALTA

Location: PACKYS
902 S CENTRAL AVE PO BOX 490
MALTA, MT 59538 PHILLIPS

Sys Fac ID: 36-02359

Last Inspected On: 2/4/2016

Operating Permit Renewal Date:

Contact: David Adam, (406) 581-1787

Owners/Operators: Adams Convenience Store, Owner/Operator (406)-581-1787 1627 W MAIN STE 145
BOZEMAN MT 59715-9304
Garry Adams, UST Class A Operator
Barb Nevriy, UST Class A Operator
Barb Nevriy, UST Class B Operator

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------------|-----|-------------------|------------------------------------|---|-----------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 2 | 21 | 6/1/1994 | Bare Steel | Flexible Plastic | |
| 892 | Yes | | None | Double-Walled | Yes |
| Temporarily Out of Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable |
| Gasoline | | | Deferred | Continuous Interstitial Monitor, Not Listed | |
| 17,000 | | | | | |
| 3 | 21 | 6/1/1994 | Bare Steel | Flexible Plastic | |
| 893 | Yes | | None | Double-Walled | Yes |
| Temporarily Out of Use | | 6/1/2004 | Continuous Interstitial Monitoring | Pressurized | Not Applicable |
| Gasoline | | | Deferred | Continuous Interstitial Monitor | |
| 17,000 | | | | | |

Facility Summary in PHILLIPS County in the City of MALTA

Location: MALTA CONVENIENCE STORE
3 N 1ST ST E
MALTA, MT 59538 PHILLIPS
Contact: Rolle Ron, (406) 654-1199

Sys Fac ID: 36-02371
Last Inspected On: 8/23/2013
Operating Permit Renewal Date: 10/31/2016

Owners/Operators: Horizon Resources, Owner (701)-572-2172 317 2ND ST W
WILLISTON ND 58801
Horizon Resources, Operator (701)-572-2172 317 2ND ST W
WILLISTON ND 58801
Eric Ottinger, UST Class A Operator
Eric Ottinger, UST Class B Operator

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|-------------------------------|--|------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 2 | 29 | 10/29/1986 | Cathodically Protected Steel | Flexible Plastic | High Level Alarm |
| 3287 | | | None | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Galvanic |
| Diesel | | 9/22/2010 | Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 6,000 | | | | | |
| 3 | 29 | 10/29/1986 | Cathodically Protected Steel | Flexible Plastic | High Level Alarm |
| 3288 | | | None | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Galvanic |
| Diesel | | 9/22/2010 | Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 6,000 | | | | | |
| 4 | 17 | 10/1/1998 | Fiberglass Reinforced Plastic | Flexible Plastic | High Level Alarm |
| 3289 | | | None | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Gasoline | | 9/22/2010 | Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 10,000 | | | | | |

Facility Summary in PHILLIPS County in the City of MALTA

Location: MALTA CONVENIENCE STORE
3 N 1ST ST E
MALTA, MT 59538 PHILLIPS
Contact: Rolle Ron, (406) 654-1199

Sys Fac ID: 36-02371
Last Inspected On: 8/23/2013
Operating Permit Renewal Date: 10/31/2016

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|-------------------------------|--|------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 5 | 17 | 10/1/1998 | Fiberglass Reinforced Plastic | Flexible Plastic | High Level Alarm |
| 3290 | | | None | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Gasoline | | 9/22/2010 | Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 5,000 | | | | | |

Facility Summary in PHILLIPS County in the City of MALTA

Location: WESTSIDE SELF SERVICE INC
US HIGHWAY 2 & US HIGHWAY 191
MALTA, MT 59538 PHILLIPS

Sys Fac ID: 36-06668

Last Inspected On: 1/27/2016

Operating Permit Renewal Date: 7/9/2019

Contact: Bob Ereaux, (406) 654-7070

Owners/Operators: Robert Ereaux, Owner/Operator (406)-654-7070 PO BOX 1359
MALTA MT 59538-1359
Byron Ereaux, UST Class A Operator
Byron Ereaux, UST Class B Operator

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|--|---|--------------------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 6 | 09 | 4/25/2006 | Fiberglass Reinforced Plastic | Flexible Plastic | High Level Alarm |
| 5069 | | | None | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Gasoline | | 10/11/2006 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.2, ELLD Line Tightness Testing | |
| 15,000 | | | Gilbarco EMC Basic , Gilbarco | | |
| 7 | 09 | 4/25/2006 | Fiberglass Reinforced Plastic | Flexible Plastic | High Level Alarm |
| 5070 | | | None | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable, Not Applicable |
| Diesel | | 10/12/2006 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.2, ELLD Line Tightness Testing | |
| 15,000 | | | Gilbarco EMC Basic , Gilbarco | | |
| 8 | 09 | 4/25/2006 | Fiberglass Reinforced Plastic | Flexible Plastic | High Level Alarm |
| 5071 | | | None | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable, Not Applicable |
| Diesel | | 10/13/2006 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.2, ELLD Line Tightness Testing | |
| 15,000 | | | Gilbarco EMC Basic , Gilbarco | | |

Facility Summary in PHILLIPS County in the City of MALTA

Location: WESTSIDE SELF SERVICE INC
US HIGHWAY 2 & US HIGHWAY 191
MALTA, MT 59538 PHILLIPS
Contact: Bob Ereaux, (406) 654-7070

Sys Fac ID: 36-06668
Last Inspected On: 1/27/2016
Operating Permit Renewal Date: 7/9/2019

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|--|---|--------------------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 9 | 09 | 4/25/2006 | Fiberglass Reinforced Plastic | Flexible Plastic | High Level Alarm |
| 5075 | | | None | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable, Not Applicable |
| Diesel | | 10/14/2006 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.2, ELLD Line Tightness Testing | |
| 5,000 | | | Gilbarco EMC Basic , Gilbarco | | |
| 10 | 09 | 4/25/2006 | Fiberglass Reinforced Plastic | Flexible Plastic | High Level Alarm |
| 5076 | | | None | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable, Not Applicable |
| Diesel | | 10/20/2006 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.2, ELLD Line Tightness Testing | |
| 5,000 | | | Gilbarco EMC Basic , Gilbarco | | |
| 11 | 09 | 4/25/2006 | Fiberglass Reinforced Plastic | Flexible Plastic | High Level Alarm |
| 5077 | | | None | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable, Not Applicable |
| Gasoline | | 11/27/2006 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.2, ELLD Line Tightness Testing | |
| 5,000 | | | Gilbarco EMC Basic , Gilbarco | | |

Facility Summary in PHILLIPS County in the City of MALTA

Location: EQUITY COOP ASSOCIATION MALTA
428 S 1ST ST E
MALTA, MT 59538 PHILLIPS

Sys Fac ID: 36-10706

Last Inspected On: 5/7/2013

Operating Permit Renewal Date: 10/30/2016

Contact: Mark French, (406) 654-2240

Owners/Operators: Equity Coop Association Malta, Owner (406)-654-2240 PO BOX 340
MALTA MT 59538-0340

Virgil Abrahamson, UST Class A Operator
Angela Anderson, UST Class A Operator
Dale Kaasa, UST Class A Operator
Virgil Abrahamson, UST Class B Operator
Angela Anderson, UST Class B Operator
Dale Kaasa, UST Class B Operator

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|------------------------------------|---------------------------------|--------------------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 3 | 21 | 12/9/1994 | Unknown | Fiberglass Reinforced Plastic | |
| 860 | Yes | 5/7/2013 | None | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable, Not Applicable |
| Gasoline | | | Deferred | Continuous Interstitial Monitor | |
| 25,600 | | | | | |
| 4 | 21 | 12/9/1994 | Unknown | Fiberglass Reinforced Plastic | |
| 861 | Yes | 5/7/2013 | None | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable, Not Applicable |
| Diesel | | | Deferred | Continuous Interstitial Monitor | |
| 17,000 | | | | | |
| 5 | 21 | 12/9/1994 | Unknown | Fiberglass Reinforced Plastic | |
| 862 | Yes | 5/7/2013 | None | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable, Not Applicable |
| Diesel | | | Deferred | Continuous Interstitial Monitor | |
| 12,000 | | | | | |

Facility Summary in PHILLIPS County in the City of MALTA

Location: EQUITY COOP ASSOCIATION MALTA
 428 S 1ST ST E
 MALTA, MT 59538 PHILLIPS
Contact: Mark French, (406) 654-2240

Sys Fac ID: 36-10706
Last Inspected On: 5/7/2013
Operating Permit Renewal Date: 10/30/2016

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|------------------------------------|---------------------------------|--------------------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 6 | 21 | 12/9/1994 | Unknown | Fiberglass Reinforced Plastic | |
| 863 | Yes | 5/7/2013 | None | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable, Not Applicable |
| Gasoline | | | Deferred | Continuous Interstitial Monitor | |
| 9,900 | | | | | |
| 7 | 21 | 12/1/1994 | Unknown | Fiberglass Reinforced Plastic | |
| 5421 | Yes | 5/7/2013 | None | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable |
| Diesel | | | Deferred | Continuous Interstitial Monitor | |
| 3,200 | | | | Not Listed | |

Facility Summary in PHILLIPS County in the City of MALTA

Location: EZZIES WHOLESALE US 2 E
US HIGHWAY 2 E
MALTA, MT 59538 PHILLIPS

Sys Fac ID: 36-11372

Last Inspected On: 7/19/2013

Operating Permit Renewal Date: 9/15/2016

Contact: David Skiff, (406) 654-2331

Owners/Operators: EZZIES WHOLESALE INC, Owner (406)-654-2331 PO BOX 1770
MALTA MT 59538-9640

David Skiff, UST Class A Operator
Loren Johnson, UST Class B Operator
David Skiff, UST Class B Operator
David Skiff, UST Class B Global Operator

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|-------------------------------|--|------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 1 | 26 | 1/1/1990 | Fiberglass Reinforced Plastic | Fiberglass Reinforced Plastic | High Level Alarm |
| 886 | | | None | None | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Diesel | | 7/19/2013 | Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, MLLD Line Tightness Testing | |
| 6,000 | | 3/29/2007 | | | |
| 2 | 26 | 1/1/1990 | Fiberglass Reinforced Plastic | Fiberglass Reinforced Plastic | High Level Alarm |
| 887 | | | None | None | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Diesel | | 7/19/2013 | Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, MLLD Line Tightness Testing | |
| 6,000 | | 3/29/2007 | | | |
| 3 | 26 | 1/1/1990 | Fiberglass Reinforced Plastic | Fiberglass Reinforced Plastic | High Level Alarm |
| 888 | | | None | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Diesel | | 7/19/2013 | Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, Continuous Interstitial Monitor, MLLD Line Tightness Testing | |
| 6,000 | | 3/29/2007 | | | |

Facility Summary in PHILLIPS County in the City of MALTA

Location: EZZIES WHOLESALE US 2 E
US HIGHWAY 2 E
MALTA, MT 59538 PHILLIPS

Contact: David Skiff, (406) 654-2331

Sys Fac ID: 36-11372
Last Inspected On: 7/19/2013
Operating Permit Renewal Date: 9/15/2016

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|-------------------------------|---|------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 4 | 26 | 1/1/1990 | Fiberglass Reinforced Plastic | Fiberglass Reinforced Plastic | High Level Alarm |
| 889 | | | None | None | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Diesel | | 7/19/2013 | Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, MLLD Line Tightness Testing | |
| 6,000 | | 3/29/2007 | | | |
| 5 | 26 | 1/1/1990 | Fiberglass Reinforced Plastic | Fiberglass Reinforced Plastic | High Level Alarm |
| 890 | | | None | None | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Gasoline | | 7/19/2013 | Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, MLLD Line Tightness Testing | |
| 6,000 | | 3/29/2007 | | | |
| 6 | 26 | 1/1/1990 | Fiberglass Reinforced Plastic | Fiberglass Reinforced Plastic | High Level Alarm |
| 891 | | | None | None | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Gasoline | | 7/19/2013 | Automatic Tank Gauging 0.2 | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, MLLD Line Tightness Testing | |
| 6,000 | | 10/6/2006 | | | |

Facility Summary in PHILLIPS County in the City of MALTA

Location: PHILLIPS COUNTY MEDICAL CENTER
311 SOUTH 8TH AVE E
MALTA, MT 59538 PHILLIPS

Sys Fac ID: 56-14104

Last Inspected On: 6/12/2013

Operating Permit Renewal Date: 10/5/2016

Contact: Beu Winkel, (406) 390-4452

Owners/Operators: Phillips County Medical Center, Owner (406)-654-1100 PO BOX 640
MALTA MT 59538-0640
Beu Winkel, Operator (406)-654-1190 PO BOX 152
MALTA MT 59538-8728
Richard Ferrell, UST Class A Operator
Thomas Miller, UST Class A Operator
Beu Winkel, UST Class A Operator
Richard Ferrell, UST Class B Operator
Thomas Miller, UST Class B Operator
Beu Winkel, UST Class B Operator

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|------------------------------------|--|------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 1 | 11 | 3/2/2004 | Fiberglass Reinforced Plastic | Fiberglass Reinforced Plastic | High Level Alarm |
| 4884 | | 6/12/2013 | Double-Walled | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable |
| Diesel | | | Continuous Interstitial Monitor | Continuous Interstitial Monitor | |
| 1,000 | | | | | |
| 2 | 11 | 3/2/2004 | Fiberglass Reinforced Plastic | Fiberglass Reinforced Plastic | High Level Alarm |
| 4885 | | 6/12/2013 | Double-Walled | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable |
| Diesel | | | Continuous Interstitial Monitor | Continuous Interstitial Monitor, MLLD Line | |
| | | | | Tightness Testing | |
| 1,000 | | 8/12/2013 | | | |

Facility Summary in PHILLIPS County in the City of MALTA

Location: EZZIES BULK STORAGE
47259 US HWY 2
MALTA, MT 59538 PHILLIPS

Contact: David Skiff, (406) 654-2331

Sys Fac ID: 60-15156
Last Inspected On: 2/20/2014
Operating Permit Renewal Date: 4/20/2017

Owners/Operators: EZZIES WHOLESALE INC, Owner (406)-654-2331 PO BOX 1770
MALTA MT 59538-9640

David Skiff, UST Class A Operator
Loren Johnson, UST Class B Operator
David Skiff, UST Class B Global Operator

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|---|---|------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 1 | 05 | 9/27/2010 | Fiberglass Reinforced Plastic | Flexible Plastic | Ball Float Valve |
| 5246 | | | Double-Walled | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Gasoline | | | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 30,000 | | | | | Yes |
| 2 | 05 | 9/27/2010 | Fiberglass Reinforced Plastic | Flexible Plastic | Ball Float Valve |
| 5247 | | | Double-Walled | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Diesel | | | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 10,000 | | | | | Yes |
| 3 | 05 | 9/27/2010 | Fiberglass Reinforced Plastic | Flexible Plastic | Ball Float Valve |
| 5248 | | | Double-Walled | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Diesel | | | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 10,000 | | | | | Yes |
| 4 | 05 | 9/27/2010 | Fiberglass Reinforced Plastic | Flexible Plastic | Ball Float Valve |
| 5249 | | | Double-Walled | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Diesel | | | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 10,000 | | | | | Yes |

Facility Summary in PHILLIPS County in the City of MALTA

Location: EZZIES BULK STORAGE
47259 US HWY 2
MALTA, MT 59538 PHILLIPS
Contact: David Skiff, (406) 654-2331

Sys Fac ID: 60-15156
Last Inspected On: 2/20/2014
Operating Permit Renewal Date: 4/20/2017

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|---------------------|-----|-------------------|---|---|------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 5 | 05 | 9/27/2010 | Fiberglass Reinforced Plastic | Flexible Plastic | Ball Float Valve |
| 5250 | | | Double-Walled | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Diesel | | | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 10,000 | | | | | Yes |
| 6 | 05 | 9/27/2010 | Fiberglass Reinforced Plastic | Flexible Plastic | Ball Float Valve |
| 5251 | | | Double-Walled | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Gasoline | | | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 10,000 | | | | | Yes |
| 7 | 05 | 9/27/2010 | Fiberglass Reinforced Plastic | Fiberglass Reinforced Plastic | Ball Float Valve |
| 5252 | | 10/6/2014 | Double-Walled | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable |
| Hazardous Substance | | | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2 | Continuous Interstitial Monitor | |
| 10,000 | | | | | Yes |
| 8 | 05 | 9/27/2010 | Fiberglass Reinforced Plastic | Flexible Plastic | Ball Float Valve |
| 5253 | | | Double-Walled | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Diesel | | | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 20,000 | | | | | Yes |
| 9 | 05 | 9/27/2010 | Fiberglass Reinforced Plastic | Flexible Plastic | Ball Float Valve |
| 5254 | | | Double-Walled | Double-Walled | Yes |
| Currently in Use | | | Electronic Line Leak Detector | Pressurized | Not Applicable |
| Diesel | | | Automatic Tank Gauging 0.1, Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | Automatic Tank Gauging 0.2, Continuous Interstitial Monitor | |
| 30,000 | | | | | Yes |

Facility Summary in PHILLIPS County in the City of WHITEWATER

Location: FARMERS UNION OIL CO WHITEWATER
MAIN STREET PO BOX 7
WHITEWATER, MT 59544 PHILLIPS

Sys Fac ID: 36-04082

Last Inspected On: 11/25/2014

Operating Permit Renewal Date: 2/11/2018

Contact: Curtis Reichelt, (406) 674-5515

Owners/Operators: Farmers Union Oil Co Whitewater, Owner (406)-674-5515 PO BOX 7
WHITEWATER MT 59544

David Skiff, UST Class A Operator
Loren Johnson, UST Class B Operator
David Skiff, UST Class B Operator
David Skiff, UST Class B Global Operator

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|------------------------------------|---------------------------------|-----------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 5 | 17 | 10/13/1998 | Unknown | Flexible Plastic | |
| 3599 | Yes | 12/19/2012 | None | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable |
| Diesel | | | Deferred | Continuous Interstitial Monitor | |
| 10,000 | | | | | |
| 6 | 17 | 10/13/1998 | Unknown | Flexible Plastic | |
| 3600 | Yes | 12/19/2012 | None | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable |
| Gasoline | | | Deferred | Continuous Interstitial Monitor | |
| 15,000 | | | | | |
| 7 | 17 | 10/13/1998 | Unknown | Flexible Plastic | |
| 3601 | Yes | 12/19/2012 | None | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable |
| Diesel | | | Deferred | Continuous Interstitial Monitor | |
| 9,000 | | | | | |
| 8 | 17 | 10/13/1998 | Unknown | Flexible Plastic | |
| 3602 | Yes | 12/19/2012 | None | Double-Walled | Yes |
| Currently in Use | | | Continuous Interstitial Monitoring | Pressurized | Not Applicable |
| Diesel | | | Deferred | Continuous Interstitial Monitor | |
| 9,000 | | | | | |

Facility Summary in PHILLIPS County in the City of ZORTMAN

Location: ZORTMAN GARAGE & MOTEL
302 MAIN ST
ZORTMAN, MT 59546 PHILLIPS

Sys Fac ID: 36-11549

Last Inspected On: 10/15/2013

Operating Permit Renewal Date: 11/27/2016

Contact: John Kalal, (406) 673-3160

Owners/Operators: Zortman Garage & Motel, Owner (406)-673-3160 PO BOX 302
ZORTMAN MT 59546-0302
Deirdre Hanners, UST Class A Operator
Candy Kalal, UST Class A Operator
Candy Kalal, UST Class B Operator

| Tank Id | Age | Installed | Tank Material of Construction | Piping Material | Overfill Types |
|------------------|-----|-------------------|-------------------------------|-------------------------------|------------------------------|
| Tag Number | AST | Sump Tightness | Secondary Option | Secondary Option | Spill Protected |
| Status | | Inventory Control | Catastrophic L.D. Type 3.0 | Piping Type | CP Met Types |
| Product | | Tank/Pipe CP | Tank Detection | Primary Pipe Detection | Vapor Recovery |
| Capacity | | Line Tightness | ATG Type | Secondary Pipe Detection | Energy Act |
| 3 | 16 | 6/17/1999 | Steel Clad | Fiberglass Reinforced Plastic | Flapper Valve (Auto Shutoff) |
| 4020 | | | Double-Walled | None | Yes |
| Currently in Use | | | Not Required | Safe Suction | Galvanic |
| Gasoline | | 8/18/2010 | Manual Interstitial Monitor | Deferred | |
| 1,000 | | | | | |
| 4 | 16 | 6/17/1999 | Steel Clad | Fiberglass Reinforced Plastic | Flapper Valve (Auto Shutoff) |
| 4021 | | | Double-Walled | None | Yes |
| Currently in Use | | | Not Required | Safe Suction | Galvanic |
| Diesel | | 8/18/2010 | Manual Interstitial Monitor | Deferred | |
| 1,000 | | | | | |